

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JULIAN WHITTINGTON
226 WARD LINE RD
BENTON, LA 71006-8630

2. Office Sought (Include title of office as well)

SHERIFF
BOSSIER PARISH

OFFICE USE ONLY

Report Number: 35651

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS BANK
P O BOX 6266
BOSSIER CITY, LA 71171

7. Full Name and Address of Treasurer

JERRY KUTZ
215 BOBBIE ST
SUITE 200
BOSSIER CITY, LA 71112

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

JULIAN WHITTINGTON

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-553-0772

Daytime Telephone

JERRY KUTZ

Signature of Treasurer

318-742-8843

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 12,544.04
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,544.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,643.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,643.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 138,767.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,544.04
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,643.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 131,668.53

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EAST HIGHLAND MOBILE HOME PARKNO 1INC 954 FERNDAL BLVD HAUGHTON, LA 71037-8846 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$500.00	\$500.00
LOGAN LAND DEVELOPMENT.LLC 7808 DOGWOOD TRAIL HAUGHTON, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EXECUTIVE OUTCOMES 3112 PINES RD SHREVEPORT, LA 71119	01/01/2012	VOID CHECK #605- REPLACED WITH CHECK #618 BOTH POSTED ON PRIOR CAMPAIGN REPORTS	\$12,450.00
JAMESTOWN ASSOCIATES 5 MAPLETON RD STE 300 PRINCETON, NJ 08540	01/25/2012	MEDIA REFUND	\$94.04
5. Total OTHER RECEIPTS during this reporting period			\$ 12,544.04

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADCOCK & ASSOCIATES 102 BELLVUE ST BENTON, LA 71006	08/27/2012	RECEPTION FLOWERS 639	\$ 243.56
ALTAC PO BOX 53226 SHREVEPORT, LA 71135	10/29/2012	RENEW MEMBERSHIP 652	\$ 20.00
ALTAC PO BOX 53226 SHREVEPORT, LA 71135	12/13/2012	STATE FAIR DUES 660	\$ 1,250.00
BENTON ROTARY CLUB BENTON, LA	03/10/2012	TABLE AT ROAST 627	\$ 500.00
BOSSIER CHAMBER OF COMMERCE AIRLINE DR BOSSIER CITY, LA 71112	05/15/2012	MEMBERSHIP 630	\$ 80.00
BOSSIER CHAMBER OF COMMERCE AIRLINE DR BOSSIER CITY, LA 71112	07/24/2012	TEACHERS LUNCHEON/B4I BOUQUET DAYS 636	\$ 300.00
BOSSIER CHAMBER OF COMMERCE AIRLINE DR BOSSIER CITY, LA 71112	10/29/2012	MEMBERSHIP 650	\$ 80.00
BOSSIER PRESS TRIBUNE 4250 VIKING DR BOSSIER CITY, LA 71111	07/06/2012	INVITE TO THE OATH OF OFFICE 634	\$ 150.00
3. SUBTOTAL (optional)			\$2,623.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOSSIER PRESS TRIBUNE 4250 VIKING DR BOSSIER CITY, LA 71111	10/29/2012	6757167681676906797967918 68126 ADS HOMECOMING 649	\$ 120.00
BOSSIER PRESS TRIBUNE 4250 VIKING DR BOSSIER CITY, LA 71111	12/13/2012	X-MAS AD 658	\$ 100.00
BOY SCOUTS OF AMERICA ,	05/14/2012	DONATION 629	\$ 100.00
SHANE BRIDGES 480 CHANDLER RD HAUGHTON, LA 71037	02/21/2012	CAMPAIGN STAFF	\$ 50.00
CENTRAL TRADE AND LABOR COUNCIL ,	07/24/2012	AD 637	\$ 100.00
CITIZENS BANK P O BOX 6266 BOSSIER CITY, LA 71171	09/26/2012	PRINTED CHECKS AND DEPOSIT SLIPS	\$ 50.67
CLERK OF COURT ASSOCIATION ,	05/14/2012	DUES 628	\$ 250.00
DUCKS UNLIMITED ,	12/13/2012	TABLE DUES 647	\$ 480.00
3. SUBTOTAL (optional)			\$1,250.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BPCC FOUNDATION INC 6220 EAST TEXAS STREET PO BOX 6316 BOSSIER CITY, LA 71111	10/29/2012	ENTRY FEE 653	\$ 1,541.00
GINGERBREAD HOUSE ,	10/26/2012	DONATION 648	\$ 100.00
KUTZ ACCOUNTING 215 BOBBIE ST STE 200 BOSSIER CITY, LA 71112	01/04/2012	ACCOUNTING SERVICE 623	\$ 232.50
KUTZ ACCOUNTING 215 BOBBIE ST STE 200 BOSSIER CITY, LA 71112	02/14/2012	ACCOUNTING SERVICE 626	\$ 140.00
KUTZ ACCOUNTING 215 BOBBIE ST STE 200 BOSSIER CITY, LA 71112	06/04/2012	ACCOUNTING SERVICES 631	\$ 37.50
KUTZ ACCOUNTING 215 BOBBIE ST STE 200 BOSSIER CITY, LA 71112	10/18/2012	ACCOUNTING SERVICES 646	\$ 105.00
LIONS CLUB P O BOX 4343 BOSSIER CITY, LA 71111	09/27/2012	GOLF AD 643	\$ 100.00
M.L. BATH BUISINESS SERVICES 610 MARKET STREET SHREVEPORT, LA 71006	10/29/2012	BIRTHDAY CARDS DECALS 651 829058-0 829059-0	\$ 907.62
3. SUBTOTAL (optional)			\$3,163.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
M.L. BATH BUISINESS SERVICES 610 MARKET STREET SHREVEPORT, LA 71006	11/21/2012	830333-0 X-MAS CARDS 657	\$ 3,963.59
PARAGON PRESS 3351 YOUNG DR SHREVEPORT, LA 71105	07/05/2012	MAILERS AND POSTAGE OATH OF OFFICE CEREMONY 633	\$ 1,156.73
RALPH AND KACOOS 1700 OLD MINDEN RD BOSSIER CITY, LA 71112	11/08/2012	LUNCH FOR RESERVE DEPUTIES 654	\$ 627.37
RANCLAND 1130 AIRLINE DRIVE BOSSIER CITY, LA 71112	09/13/2012	10 BADGE CASES 641	\$ 261.60
RANCLAND 1130 AIRLINE DRIVE BOSSIER CITY, LA 71112	12/13/2012	BADGE CASES 659	\$ 261.60
SHREVEPORT-BOSSIER PRAYER BFK ,	09/13/2012	PRAYER BREAKFAST DUES 640	\$ 150.00
TEECO PO BOX 7784 1360 GRIMMET DRIVE SHREVEPORT, LA 71107	09/13/2012	BADGES 642	\$ 510.00
TEECO PO BOX 7784 1360 GRIMMET DRIVE SHREVEPORT, LA 71107	10/16/2012	BADGES 644	\$ 2,005.84
3. SUBTOTAL (optional)			\$8,936.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RADIO GROUP 208 N TRAVIS DR SPORT, LA 71118	06/22/2012	BASKETBALL AD 632	\$ 150.00
US POST OFFICE BENTON RD BOSSIER CITY, LA 71112	11/15/2012	X-MAS CARDS 655	\$ 1,125.00
US TREASURY P O BOX 105083 ATLANTA, GA 30348	01/25/2012	PAYROLL TAX 944 FORM FED W/SS 624	\$ 297.92
US TREASURY P O BOX 105083 ATLANTA, GA 30348	01/25/2012	PAYROLL TAX FEDERAL UNEMPLOYMENT	\$ 42.00
JULIAN WHITTINGTON 226 WARD LINE RD BENTON, LA 71006	01/03/2012	REIMBURSE VISA FOR CHRISTMAS CARDS. SFI* PHOTOS BY SHUTTERFLY. 622	\$ 2,800.22
WORRELL BROS PO BOX 1823 SHREVEPORT, LA 71166	08/02/2012	NAPKINS FOR INAGURATION 638	\$ 253.56
3. SUBTOTAL (optional)			\$4,668.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,643.28

Form 102. Rev. 3/98. Page Rev. 3/98